

Work Order ID 91714***91714***

Page 1

Tuesday, October 16, 2012 10:41:40 AM

Item ID: D4440-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Grommet

Start Date: 10/16/2012 Start Qty: 60.00

60

Cust Item ID:

Required Date: 10/23/2012 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals:

Process Plan: mfDate: 12-10-16

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4440

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O:

18140

Supplier P#: GRD21625375PA

Possible supplier: Alliance

Material release note is required.

CL 12/10/16 (60)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

box SP
12-10-19

120

QC6- Inspect dimensions to drawing

0.00

120

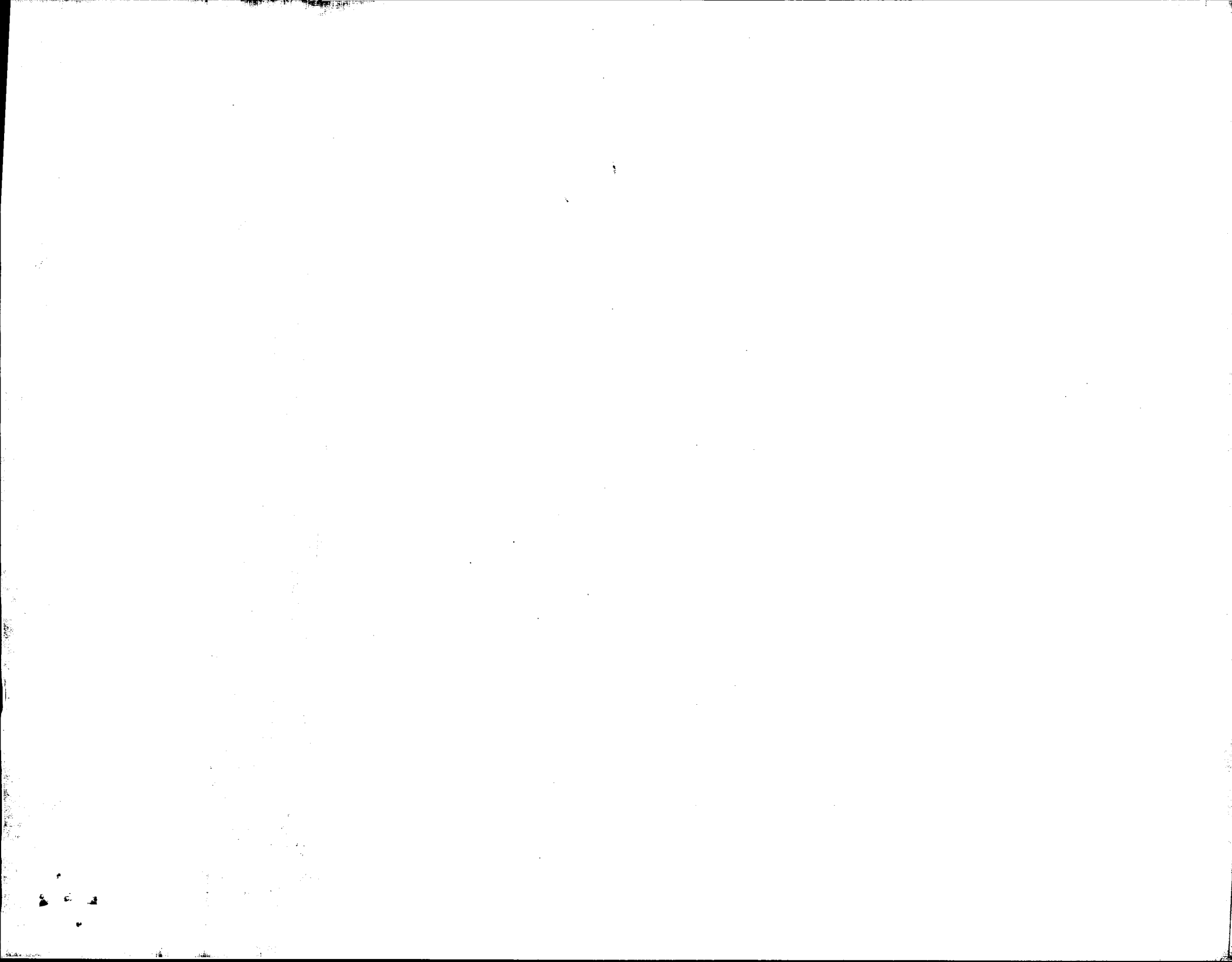
QC

Memo

0.00

Quality Control

DAS
16
12/6/22WLB
(x60)



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Page 2

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60

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: CA

0.00

130

Packaging

Memo

0.00

Packaging

Res/1/22 (60)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/10/2212-10-22

Picklist Print

Tuesday, October 16, 2012 10:41:39 AM

Page 1

Work Order ID: 91714

Parent Item: D4440-1

Parent Item Name: Grommet

Start Date: 10/16/2012

Required Date: 10/23/2012

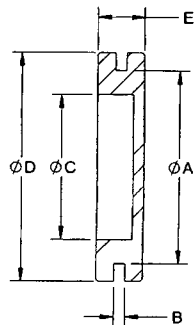
Start Qty: 60.00

Required Qty: 60.00

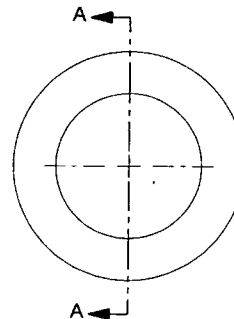
Comments: IPP REV:A 11.10.05 NEW ISSUE DD VERF:EC IPP RevB 11.12.22 per PA2
EC verified by:JLM IPP REV:C 12.1.23 AS PER REV.A DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GRD216255375PA Diaphragm Grommet		Purchased	No			110	Each	0.0000	1	60			

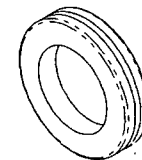
60x 8p 12-10-19.



SECTION A-A



#91714



D4440-X GROMMET

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	COLOR	A	B	C	D	E
D4440-1	GROMMET	GRD21625375PA	2	ALLIANCE	PVC (54-62 Shore A) or TPR (55 Shore A)	BLACK	1.63	0.094	1.22	1.93	0.4

RELEASED
2012-01-23

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A lbs

A		NEW ISSUE		RF	12.01.17
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4440 TITLE GROMMET		REV. A	
DRAWN	RF			SHEET 1 OF 1	
CHECKED	RF			SCALE	
MFG. APPR.	RF			NTS	
APPROVED	RF				
DE APPR.	RF				
DATE		12.01.17		COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919

Packing List,

SID/Inv.:

Load Number: 741830

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854 /

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER PO#		ORDER #	SHIPPED VIA			SHIP DATE
PO18140		753149	FXSOC Fed Ex Standard Overnight			10/17,
LN #	PART # / DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	GRD21625375PA DIAPHRAGM GROMMET: TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Cust Order #: PO18140 FED EX ACCT # 1517-9324-0 8/12/10/22	✓ .060	.060	1	.65	2
<p>8/12-10-19</p> <p>Request our new green catalog Details 1700 NEW PRODUCTS! Get yours now!</p>						

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.


Don Wetsell
Quality Manager

A Filtrona



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18140**

Purchase Order Date 10/16/12
PO Print Date 10/16/12

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
08/10/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GRD216255375PA	Diaphragm Grommet	10/22/12 No	✓ 60.00 Each	FedEx PI collect	\$4.8120	\$288.72

Special Ins: AS PER DWG D4440 REV. A
B91714

PO Total:

\$288.72

SP12-10-19

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions:

ALLIANCE
VISA: 4514 0310 0909 0347 EXP: 11/13 CIL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr:

1

Change Date: 10/16/12